

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DXA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0086		3. Effective Date 1999AUG03		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK WOODSTOCK (309) 782-7237 ROCK ISLAND IL 61299-7630 e-mail address: WOODSTOCKR@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEQUOIA TOOL CO 23537 REYNOLDS CT CLINTON MI 48036-0000 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12			
Code 099X5		Facility Code		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
15E. Unit Price		15F. Amount		KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2003SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0031 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0086 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: SEQUOIA TOOL CO		

SECTION A - SUPPLEMENTAL INFORMATION

The U.S. Army Tank-automotive & Armament Command (TACOM), Rock Island site hereby award a Requirements contract, in accordance with FAR 16.503. The effective ordering period of this contract is from the date of award to 30 September 2001. This requirement is for the purchase of SEAT ASSEMBLY, P/N: 12323633, NSN: 1015-01-217-3789 AND SEAT PAN ASSEMBLY, P/N: 12346124, NSN: 2540-01-317-0021.

- The Government will place Delivery Orders under this contract. Delivery schedule date will be stated in each individual order. Deliveries will commence 150 days after award of the Delivery Order. The delivery will be at an approximate rate of 50 units per month for each of the two parts identified in this contract. These terms and conditions are consistent with the terms and conditions specified in Section B of the solicitation.
- Immediately upon award of the contract, a delivery order will be issued for a quantity in the first ordering period.
- FOB IS DESTINATION.
- Solicitation Sections K, L, and M are incorporated by reference and are not provided.
- The Price /Quantity Matrix for the Seat Assembly and the Seat Pan Assembly are listed in Attachment 1.
- FOLLOWING ARE THE DATES OF THE ORDERING PERIODS COVERED BY THIS CONTRACT:

ORDERING PERIOD 1:	AWARD DATE - 30 SEPTEMBER 1999
ORDERING PERIOD 2:	1 OCTOBER 1999 - 30 SEPTEMBER 2000
ORDERING PERIOD 3:	1 OCTOBER 2000 - 30 SEPTEMBER 2001

*** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: SEQUOIA TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SEAT ASSEMBLY FSCM: 19200 PART NR: 12323633 SECURITY CLASS: Unclassified THIS IS A 3 YEAR "REQUIREMENTS CONTRACT. THE EFFECTIVE DATE OF THIS CONTRACT IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2001.</p> <p>THE ORDERING PERIODS ARE SET FORTH IN SECTION A OF THIS CONTRACT.</p> <p>PRICING SHALL BE IN ACCORDANCE WITH THE PRICE / QUANTITY MATRIX FOR THE SEAT ASSEMBLY IN ATTACHMENT 1.</p> <p>QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED IN THIS "REQUIREMENTS" CONTRACT.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>U.S.ARMY TANK-AUTOMOTIVE & ARMAMENT COMMAND ROCK ISLAND (TACOM-RI) AMSTA-LC-CAC ROCK ISLAND, IL 61299-7630</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 150 DAYS AFTER AWARD OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 50 UNITS PER MONTH.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12323633 DATE: 18-DEC-1995</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SEAT PAN ASSEMBLY FSCM: 19200 PART NR: 12346124</p>				

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Name of Offeror or Contractor: SEQUOIA TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>SECURITY CLASS: Unclassified</p> <p>THIS IS A 3 YEAR "REQUIREMENTS CONTRACT. THE EFFECTIVE DATE OF THIS CONTRACT IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2001.</p> <p>THE ORDERING PERIODS ARE SET FORTH IN SECTION A OF THIS CONTRACT.</p> <p>PRICING SHALL BE IN ACCORDANCE WITH THE PRICE / QUANTITY MATRIX FOR THE SEAT PAN ASSEMBLY IN ATTACHMENT 1.</p> <p>QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED IN THIS "REQUIREMENTS" CONTRACT.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>U.S. ARMY TANK-AUTOMOTIVE & ARMAMENT COMMAND ROCK ISLAND (TACOM-RI) AMSTA-LC-CAC ROCK ISLAND, IL 61299-7630</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 150 DAYS AFTER AWARD OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 50 UNITS PER MONTH.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12346124 DATE: 06-AUG-1996</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Attachment 005 and 006 of solicitation.</p> <p>A DD250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p>				

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Name of Offeror or Contractor: SEQUOIA TOOL CO

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE / QUANTITY MATRIX FOR SEAT ASSEMBLY AND SEAT PAN ASSEMBLY	27-JUL-99	001	ELECTRONIC IMAGE